	-SD
LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, DUE AUGUST 15	
COVERING JULY 1 THROUGH DECEMBER 31, 2007 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 1/9/08
Instructions	ER2 (2/08)
 Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Pibies, 2415 Quai. Dr., 3" Plane, Baton Houge, LA 70808 (228) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be locked to (225) 763-8787. The report covering July 1- Dec. 31 is a cumulative report. You must include information from the first half of the year. 	
1. Name Campbell John 6. Last First M. Chase Issuer South 2. Business Address 451 Florida 5t. 6th Floo Street and No. Mailing Address P.O. Box 3471, Buter 3 3. Business Phone (225) 387-3221 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: \$ (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for at From January 1 through June 30? From January 1 through June 30? From July 1 through December 31? From January 1 through December 31? From July 2 through June 30? From July 1 through December 31? From July 2 through June 30? From July 3 through December 31? From July 3 through December 31? From July 3 through December 31? From July 3 through June 30? From July 4 through December 31? From July 4 through December 31?	State Zip Portage LA 7082/ 23 E D D NA
If the answer to either question in Number 7 above is YES, please of	omplete Schedule A and attach.
Form 502, Rev. 05/04	

Page 1 of Z

P.03

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator.

From January 1 through June 30? From July 1 through December 317 ☐ Yos

☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?

- Yes

No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief, that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R-S., 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Furm 522, Rev. 02/04

Page 2 of Z

97%